

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLPHONES – Reimbursement of Mobile Phone charges to certain OSD / Private Secretaries to Ministers
- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3311

Dated:26.7.2011
Read the following:-

- Ref: Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
- 2 Letter from P.S to Minister for Infrastructure & Investment Ports, Airports and Natural Gas, dated 8.7.2011 along with Mobile bills & payment receipts.
 - 3 Note from P.S to Minister for Cooperation, dated 12.7.2011 along with mobile bill & payment receipt.
 - 4 Note from P.S to Minister for Civil Supplies, Food & Consumer Affairs, Legal Metrology & Legislative Assembly, dated 14.7.2011 along with Mobile bill & payment receipt.
 - 5 Letter from P.S to Minister for Tribal Welfare, dated 16/7/2011 received along with Mobile bill & payment receipt.
 - 6 Letter from P.S to Minister for Information & Public Relations, Cinematography, AP Film, TV & Theatre Development Corporation, dated 16.7.2011 along with Mobile bill & payment receipt.

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ORDER :

In pursuance of orders issued in the reference 1st cited, Sanction is hereby accorded for payment of an amount of Rs.2682/- (Rupees two thousand six hundred and eighty two only) to certain OSDs / PSs to Ministers as detail below towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

Sl. No.	Mobile No.	Name & Designation S/Sri	Period	Eligible amount	Grand Total
1	9908511137	Sri B. Srinivasa Reddy, P.S to Minister for Infrastructure & Investment Ports, Airports and Natural Gas	23.05.2011 to 22.06.2011	451	451
2	9963171185	Sri R. Srinivasa Rao, P.S to Minister for Cooperation	08.06.2011 to 07.07.2011	750	750
3	9866100566	Sri K. Chandra Mohan P.S to Minister for Civil Supplies, Food & Consumer Affairs, Legal Metrology & Legislative Assembly	20.05.2011 to 19.06.2011	740	740
4	9985677777	Sri V Malla Reddy, PS to Minister for Tribal Welfare	01.06.2011 to 30.06.2011	381	381
5	9490047788	Dr P. Srinivas Reddy, P.S to Minister for Information & Public Relations, Cinematography, AP Film, TV & Theatre Development Corporation	01.06.2011 to 30.06.2011	360	360
		Total		2682	2682

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to issue cheques in favour of the individuals as mentioned in para (1) above.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Officers Concerned / SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER